

**INVOICE NO.**

EN5584469

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

Access Media Services
515 S. Flower 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	Friends of Pat Toomey/WBI	P48870

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11875083	Wilkes Barre-Scranton	TV	\$1,500.00	1	1

INVOICE NOTES

Gross Advertising Total	\$1,500.00
Agency Commission	(\$225.00)
Rep Commission	(\$165.75)
Net Advertising Total	\$1,109.25

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: MNF 11/7
Estimate No: 918
Campaign No:

Comcast Order No: EN11875083
TIM Est No: 696575
AE Name: WB/Scranton Reg Political

Market: Wilkes Barre-Scranton
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1591624	BINEPT0926H	Wilkes Barre Interconnect/9166	ESPN	1	\$1,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Wilkes Barre Interconnect/9166	NW1591624	1	\$1,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-7-16	ESPN	Wilkes Barre Interconnect/9166	9:22PM	BINEPT0926H	NFL Football	30	1	\$1,500.00	

Order# EN11875083 Total: \$1,500.00



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REMITTANCE

Please return this document with your payment

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Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$1,109.25**

We accept checks, money orders, and all major credit cards.